

**Pri:NP=3, IP=7 62507807 \*Cancelled\* e9107 IPE2Q**

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION										TIM #					
<b>Client</b>				<b>AE</b>	NCC - NAS - DC (507)	<b>Office</b>				<b>Address</b>	400 Broadacres Drive, 3rd Floor Bloomfield, NJ 07003							<b>Contract Start</b>	03/30/2018				
<b>Product</b>	Gov Race			<b>Client</b>	DIANE BLACK FOR GOV NAS NCC (19245)				<b>Contact</b>	NCC Washington (Politic			<b>Phone</b>	301-951-2620				<b>Contract End</b>	04/05/2018				
<b>Estimate</b>	9107			<b>Product</b>	Political-Governor (110)				<b>Notes</b>	Combined = \$7539.00 36 spots IPEQ2 P7 6886 = \$7420.00 22x 9761 = \$119.00 14x							<b>TOTALS FOR CONTRACT</b>						
<b>Order</b>	62507807			<b>Agency</b>	American Media & Advocacy Grp(Nash)			15%	<b>Bill Month</b>	Broadcast		<b>Contract Type</b>	Political				<b>Total Spots</b>	0					
<b>Submit EDI Invoice</b>				<b>Rep Firm</b>	NCC (13%)(NASH) (74)			13%	<b>Ord Status</b>	Revision Confirmed							<b>Gross Amt</b>	\$0.00					
REFERENCES																		<b>Agency Comm</b>	\$0.00				
<b>Est #</b>				<b>Primary</b>	NASHVILLE/MID		<b>Tertiary</b>				<b>Bill Month</b>	Broadcast		<b>Contract Type</b>	Political				<b>Rep Comm</b>	\$0.00			
<b>Contr #</b>	377782			<b>Secondary</b>	NATIONAL POLI		<b>Quaternary</b>	NO PRINT – MA			<b>Ord Status</b>	Revision Confirmed							<b>Net Amt</b>	\$0.00			
<b>Systems</b>	Comcast/Nashville Interconnect, TN 6886 6886, 6886 (56)																						
Ln#	Par#	Priority Code	Network	Program			Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len
Spots																						Total	
Grs \$																						0	
Net \$																						\$0	
																						\$0	

**Pri:NP=3, IP=7 62507807 \*Cancelled\* e9107 IPE2Q**

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION												TIM #		1297393			
Client				AE	NCC - NAS - DC (507)	Office				Address	400 Broadacres Drive, 3rd Floor Bloomfield, NJ 07003											Contract Start	03/30/2018		
Product	Gov Race			Client	DIANE BLACK FOR GOV NAS NCC (19245)					Contact	NCC Washington (Politic			Phone	301-951-2620			Contract End	04/05/2018						
Estimate	9107			Product	Political-Governor (110)					Notes	Combined = \$7539.00 36 spots IPEQ2 P7 6886 = \$7420.00 22x 9761 = \$119.00 14x											TOTALS FOR CONTRACT			
Order	62507807			Agency	American Media & Advocacy Grp(Nash)			15%			Bill Month	Broadcast		Contract Type	Political			Total Spots	0						
Submit EDI Invoice				Rep Firm	NCC (13%)(NASH) (74)			13%			Ord Status	Revision Confirmed											Gross Amt	\$0.00	
REFERENCES																									
Est #				Primary	NASHVILLE/MID		Tertiary												Agency Comm	\$0.00					
Contr #	377783			Secondary	NATIONAL POLI		Quaternary	NO PRINT – MA											Rep Comm	\$0.00					
Systems	Comcast/DISH- I+ Nashville, TN 9761 9761, 9761 (90)																								
Ln#	Par#	Priority Code	Network	Program				Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len	
																							Total		
Spots																							0		
Grs \$																							\$0		
Net \$																							\$0		

# Pri:NP=3, IP=7 62507807 \*Cancelled\* e9107 IPE2Q - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION		TIM #	
<b>Client</b>		<b>AE</b>	NCC - NAS - DC (507)	<b>Address</b>	400 Broadacres Drive, 3rd Floor Bloomfield, NJ 07003		1297393
<b>Product</b>	Gov Race	<b>Client</b>	DIANE BLACK FOR GOV NAS NCC (19245)	<b>Contact</b>	NCC Washington (Politic	<b>Phone</b>	301-951-2620
<b>Estimate</b>	9107	<b>Agency</b>	American Media & Advocacy Grp(Nash)	<b>Notes</b>	Combined = \$7539.00 36 spots IPEQ2 P7 6886 = \$7420.00 22x		
<b>Order</b>	62507807	<b>Rep Firm</b>	NCC (13%)(NASH) (74)				
<b>Submit EDI Invoice</b>		<b>Bill Month</b>	Broadcast	<b>Contract Type</b>	Political		
Summary by broadcast month for the following schedules: 1. Comcast/Nashville Interconnect, TN 6886 6886, 6886 (56) 2. Comcast/DISH- I+ Nashville, TN 9761 9761, 9761 (90)							
							<b>TOTALS FOR CONTRACT</b>
							<b>Total Spots</b>
							0
							<b>Gross Amt</b>
							\$0.00
							<b>Agency Comm</b>
							\$0.00
							<b>Rep Comm</b>
							\$0.00
							<b>Net Amt</b>
							\$0.00
							<b>Total</b>
Spots							0
Grs \$							\$0
Net \$							\$0

ACCEPTED BY AGENCY/ADVERTISER: \_\_\_\_\_ DATE: \_\_\_\_\_ MGR: \_\_\_\_\_

FINANCE: \_\_\_\_\_ INV: \_\_\_\_\_